

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept.- Expenditure towards Refilling and replacement LaserJet Cartridges for the use of PR&RD Department - Expenditure of Rs.12,225=00 (Rupees Twelve thousand Two hundred and Twenty Five only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 1382

Dated:-24-08-2011

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3) Bills received from M/s. KKK Computer New Banjara Colony Kapra E.C.I.L, Hyderabad vide Bill No.370, dt.01-11-2010, Bill No 507, dt:15-02-2011 & Bill No 513, dt.10-03-2011.

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ORDER

Sanction is hereby accorded to incur an expenditure of Rs.12,225=00 (Rupees Twelve thousand Two hundred and Twenty Five only) towards refilling and replacement of Laser Jet Cartridges and Drums for use of PR&RD Department by M/s. KKK Computer Hyderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. KKK Computers Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER